



Monthly Payment Advice

May Payment

FY2016-17

39 Powell

0712 Deer Lodge Elem

OPI remitted a payment to your district. The following information is provided to explain this month's payment and adjustments. Please contact Kathleen Wanner at 444-9852 or kwanner@mt.gov or Mari Haefka at 444-1960 or mhaefka@mt.gov if you have any questions concerning this payment.

GTB General Fund (01-3120)

These payments are made twice a year, one half in November and the remaining amount due in May.

Entitlement	\$410,375.09	
Amount Paid Thru This Month:	\$410,375.09	
Remaining Balance Due	\$0.00	
Monthly Payment Due:		\$205,187.54
This Month's Payment - sent to Powell County		\$205,187.54

School Block Grant General Fund (01-3444)

These payments are made twice a year, 70% in November and the remaining amount due in May.

Entitlement	\$234,838.07	
Amount Paid Thru This Month:	\$234,838.07	
Remaining Balance Due	\$0.00	
Monthly Payment Due:		\$70,451.42
This Month's Payment - sent to Powell County		\$70,451.42

School Block Grant Transportation Fund (10-3444)

These payments are made twice a year, 70% in November and the remaining amount due in May.

Entitlement	\$7,751.66	
Amount Paid Thru This Month:	\$7,751.66	
Remaining Balance Due	\$0.00	
Monthly Payment Due:		\$2,325.50
This Month's Payment - sent to Powell County		\$2,325.50

SBG Combined Flexibility Fund (29-3445)

These payment types are made twice a year, 70% in November and the remainder in May.

Entitlement	\$31,139.09	
Amount Paid Thru This Month:	\$31,139.09	
Remaining Balance Due	\$0.00	
Monthly Payment Due:		\$9,341.73
This Month's Payment - sent to Powell County		\$9,341.73



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39 Powell

0713 Powell County H S

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GTB General Fund (01-3120)

These payments are made twice a year, one half in November and the remaining amount due in May.

Entitlement	\$191,922.94	
Amount Paid Thru This Month:	\$191,922.94	
Remaining Balance Due	\$0.00	
Monthly Payment Due:		\$95,961.47
This Month's Payment - sent to Powell County		\$95,961.47

School Block Grant General Fund (01-3444)

These payments are made twice a year, 70% in November and the remaining amount due in May.

Entitlement	\$177,624.23	
Amount Paid Thru This Month:	\$177,624.23	
Remaining Balance Due	\$0.00	
Monthly Payment Due:		\$53,287.27
This Month's Payment - sent to Powell County		\$53,287.27

School Block Grant Transportation Fund (10-3444)

These payments are made twice a year, 70% in November and the remaining amount due in May.

Entitlement	\$8,410.49	
Amount Paid Thru This Month:	\$8,410.49	
Remaining Balance Due	\$0.00	
Monthly Payment Due:		\$2,523.15
This Month's Payment - sent to Powell County		\$2,523.15

SBG Combined Technology Fund (28-3445)

These payment types are made twice a year; 70% in November and the remainder in May.

Entitlement	\$12,977.97	
Amount Paid Thru This Month:	\$12,977.97	
Remaining Balance Due	\$0.00	
Monthly Payment Due:		\$3,893.39
This Month's Payment - sent to Powell County		\$3,893.39



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39 Powell

0715 Ovando Elem

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School Block Grant General Fund (01-3444)

These payments are made twice a year, 70% in November and the remaining amount due in May.

Entitlement	\$12,734.60	
Amount Paid Thru This Month:	\$12,734.60	
Remaining Balance Due	\$0.00	
Monthly Payment Due:		\$3,820.38
This Month's Payment - sent to Powell County		\$3,820.38



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0717 Helmville Elem

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GTB General Fund (01-3120)

These payments are made twice a year, one half in November and the remaining amount due in May.

Entitlement	\$6,819.12	
Amount Paid Thru This Month:	\$6,819.12	
Remaining Balance Due	\$0.00	
Monthly Payment Due:		\$3,409.56
This Month's Payment - sent to Powell County		\$3,409.56

School Block Grant General Fund (01-3444)

These payments are made twice a year, 70% in November and the remaining amount due in May.

Entitlement	\$15,224.37	
Amount Paid Thru This Month:	\$15,224.37	
Remaining Balance Due	\$0.00	
Monthly Payment Due:		\$4,567.31
This Month's Payment - sent to Powell County		\$4,567.31

School Block Grant Transportation Fund (10-3444)

These payments are made twice a year, 70% in November and the remaining amount due in May.

Entitlement	\$1,739.41	
Amount Paid Thru This Month:	\$1,739.41	
Remaining Balance Due	\$0.00	
Monthly Payment Due:		\$521.82
This Month's Payment - sent to Powell County		\$521.82

SBG Combined Transportation Fund (10-3445)

These payment types are made twice a year; 70% in November and the remainder in May.

Entitlement	\$1,456.23	
Amount Paid Thru This Month:	\$1,456.23	
Remaining Balance Due	\$0.00	
Monthly Payment Due:		\$436.87
This Month's Payment - sent to Powell County		\$436.87



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0718 Garrison Elem

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School Block Grant General Fund (01-3444)

These payments are made twice a year, 70% in November and the remaining amount due in May.

Entitlement	\$9,085.06	
Amount Paid Thru This Month:	\$9,085.06	
Remaining Balance Due	\$0.00	
Monthly Payment Due:		\$2,725.52
This Month's Payment - sent to Powell County		\$2,725.52

School Block Grant Transportation Fund (10-3444)

These payments are made twice a year, 70% in November and the remaining amount due in May.

Entitlement	\$315.33	
Amount Paid Thru This Month:	\$315.33	
Remaining Balance Due	\$0.00	
Monthly Payment Due:		\$94.60
This Month's Payment - sent to Powell County		\$94.60

SBG Combined Transportation Fund (10-3445)

These payment types are made twice a year; 70% in November and the remainder in May.

Entitlement	\$3,456.27	
Amount Paid Thru This Month:	\$3,456.27	
Remaining Balance Due	\$0.00	
Monthly Payment Due:		\$1,036.88
This Month's Payment - sent to Powell County		\$1,036.88



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39 Powell

0719 Elliston Elem

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School Block Grant General Fund (01-3444)

These payments are made twice a year, 70% in November and the remaining amount due in May.

Entitlement	\$14,188.58	
Amount Paid Thru This Month:	\$14,188.58	
Remaining Balance Due	\$0.00	
Monthly Payment Due:		\$4,256.57
This Month's Payment - sent to Powell County		\$4,256.57

School Block Grant Transportation Fund (10-3444)

These payments are made twice a year, 70% in November and the remaining amount due in May.

Entitlement	\$13.26	
Amount Paid Thru This Month:	\$13.26	
Remaining Balance Due	\$0.00	
Monthly Payment Due:		\$3.98
This Month's Payment - sent to Powell County		\$3.98

SBG Combined General Fund (01-3445)

These payments are made twice a year, 70% in November and the remainder in May.

Entitlement	\$2,378.27	
Amount Paid Thru This Month:	\$2,378.27	
Remaining Balance Due	\$0.00	
Monthly Payment Due:		\$713.48
This Month's Payment - sent to Powell County		\$713.48



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0720 Avon Elem

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GTB General Fund (01-3120)

These payments are made twice a year, one half in November and the remaining amount due in May.

Entitlement	\$5,636.40	
Amount Paid Thru This Month:	\$5,636.40	
Remaining Balance Due	\$0.00	
Monthly Payment Due:		\$2,818.20
This Month's Payment - sent to Powell County		\$2,818.20

School Block Grant General Fund (01-3444)

These payments are made twice a year, 70% in November and the remaining amount due in May.

Entitlement	\$12,602.32	
Amount Paid Thru This Month:	\$12,602.32	
Remaining Balance Due	\$0.00	
Monthly Payment Due:		\$3,780.70
This Month's Payment - sent to Powell County		\$3,780.70

School Block Grant Transportation Fund (10-3444)

These payments are made twice a year, 70% in November and the remaining amount due in May.

Entitlement	\$756.05	
Amount Paid Thru This Month:	\$756.05	
Remaining Balance Due	\$0.00	
Monthly Payment Due:		\$226.81
This Month's Payment - sent to Powell County		\$226.81

SBG Combined Flexibility Fund (29-3445)

These payment types are made twice a year, 70% in November and the remainder in May.

Entitlement	\$2,744.75	
Amount Paid Thru This Month:	\$2,744.75	
Remaining Balance Due	\$0.00	
Monthly Payment Due:		\$823.42
This Month's Payment - sent to Powell County		\$823.42



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0721 Gold Creek Elem

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School Block Grant General Fund (01-3444)

These payments are made twice a year, 70% in November and the remaining amount due in May.

Entitlement	\$4,219.91	
Amount Paid Thru This Month:	\$4,219.91	
Remaining Balance Due	\$0.00	
Monthly Payment Due:		\$1,265.97
This Month's Payment - sent to Powell County		\$1,265.97

School Block Grant Transportation Fund (10-3444)

These payments are made twice a year, 70% in November and the remaining amount due in May.

Entitlement	\$123.63	
Amount Paid Thru This Month:	\$123.63	
Remaining Balance Due	\$0.00	
Monthly Payment Due:		\$37.09
This Month's Payment - sent to Powell County		\$37.09

SBG Combined Flexibility Fund (29-3445)

These payment types are made twice a year, 70% in November and the remainder in May.

Entitlement	\$2,391.45	
Amount Paid Thru This Month:	\$2,391.45	
Remaining Balance Due	\$0.00	
Monthly Payment Due:		\$717.43
This Month's Payment - sent to Powell County		\$717.43